UNITED STATES BANKRUPTCY COURT, Filed 10/18/07 Entered 10/18/07 18:50:38 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 06 B 10536

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-5723

MARIE LESPERANCE

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/25/2006 and was confirmed 02/12/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 07/23/2007.

CREDITOR NAME			PAID	PAID
AMC MORTGAGE SERVICES AMC MORTGAGE SERVICES MANITOWAC COUNTY TREASUR TOYOTA MOTOR CREDIT TOYOTA MOTOR CREDIT CORP CHARTER COMMUNICATION	CURRENT MORTG	.00	.00	.00
AMC MORTGAGE SERVICES	NOTICE ONLY	NOT FILED	.00	.00
MANITOWAC COUNTY TREASUR	SECURED	3500.00	32.61	1655.79
TOYOTA MOTOR CREDIT	SECURED VEHIC	.00	.00	.00
TOYOTA MOTOR CREDIT CORP	NOTICE ONLY	NOT FILED	.00	.00
CHARTER COMMUNICATION	UNSECURED	NOT FILED	.00	.00
WISCONSIN PUBLIC SER	UNSECURED	NOT FILED	.00	.00
TIME WARNER CABLE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1784.23	.00	.00
WISCONSIN PUBLIC SER TIME WARNER CABLE CAPITAL ONE BANK SBC AMERITEC	UNSECURED	NOT FILED	.00	.00
CHARTER COMMINICATION	HNSECHRED	NOT FILED	()()	()()
DIME SAVINGS BANK WE ENERGIES INVOICE FORD MOTOR CREDIT B-LINE LLC	NOTICE ONLY	NOT FILED	.00	.00
WE ENERGIES INVOICE	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	NOTICE ONLY	NOT FILED	.00	.00
B-LINE LLC	UNSECURED	426.70	.00	.00
L J ROSS ASSOCIATES	UNSECURED	371.78	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	285.96	.00	.00
PALATINE PUBLIC LIBR	UNSECURED	NOT FILED	.00	.00
AMC MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
RECOVERY MANAGEMENT SYST	UNSECURED	201.33	.00	.00
L J ROSS ASSOCIATES MIDLAND CREDIT MANAGEMEN PALATINE PUBLIC LIBR AMC MORTGAGE SERVICES RECOVERY MANAGEMENT SYST AMERICREDIT FINANCIAL SE AMERICREDIT FINANCIAL SE TWO RIVERS MUNICIPAL UTI AMERICOLLECT INC AMERICOLLECT INC	SECURED VEHIC	.00	.00	.00
AMERICREDIT FINANCIAL SE	UNSECURED	NOT FILED	.00	.00
TWO RIVERS MUNICIPAL UTI	UNSECURED	1429.99	.00	.00
AMERICOLLECT INC	UNSECURED	289.70	.00	.00
AMERICOLLECT INC	UNSECURED	49.43	.00	.00
AMERICOLLECT INC	UNSECURED	607.20	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	18.60	.00	.00
*DEBRA V LEVINE	DEBTOR ATTY	2,450.00		.00
TOM VAUGHN	TRUSTEE			111.60
AMERICOLLECT INC AMERICOLLECT INC ILLINOIS DEPT OF REVENUE *DEBRA V LEVINE TOM VAUGHN DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

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	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,800.00	
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 1,655.79 32.61 .00 .00 111.60
TOTALS	1,800.00	1,800.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/18/07 TOM VAUGHN

CHAPTER 13 TRUSTEE